



Treasurer's Payment Report

FY2007-08

August Payment

19 Golden Valley County

0407 Ryegate K-12 Schools

District: # 1

Direct State Aid (01-3110)	38,612.57
Quality Educator (01-3111)	4,466.87
At Risk Student (01-3112)	389.49
Indian Education for All (01-3113)	218.28
Special Education (01-3115)	1,482.07
IndianEdforAll FY08 (15-3650)	1,238.18
Capital Investment and Deferred Maintenance (15-3660)	10,114.63
Full Time Kindergarten start up costs (15-3670)	4,803.54
Technology Fund (28-3281)	905.31

Total Payment

62,230.94

0411 Lavina K-12 Schools

District: # 2

Direct State Aid (01-3110)	37,845.25
Quality Educator (01-3111)	4,364.86
At Risk Student (01-3112)	366.20
Indian Education for All (01-3113)	206.04
American Indian Achievement Gap (01-3114)	20.00
Special Education (01-3115)	2,146.46
IndianEdforAll FY08 (15-3650)	1,131.34
Capital Investment and Deferred Maintenance (15-3660)	10,114.63
Full Time Kindergarten start up costs (15-3670)	8,646.36
Technology Fund (28-3281)	898.51

Total Payment

65,739.65

Payment Summary:

Direct State Aid	76,457.82
Quality Educator	8,831.73
At Risk Student	755.69
Indian Education for All	424.32
American Indian Achievement Gap	20.00
Special Education	3,628.53
IndianEdforAll FY08	2,369.52
Capital Investment and Deferred Maintenance	20,229.26
Full Time Kindergarten start up costs	13,449.90
Technology Fund	1,803.82

County Total Payment

127,970.59